



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T610111777
DATE Aug 13, 2023
DUE DATE Aug 18, 2023
TOTAL AMOUNT \$13.50
TOTAL DUE \$13.50

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33285854 Contract title: ReactJS Web App needed Client: Go To Consulting LLC. Amount: \$135.00 USD x 10% = \$13.50 USD Notes: Invoice from Upwork for T610111661	13.50
TOTAL AMOUNT:	\$13.50